

Detailed Facility Report

Facility Summary

HUNTSMAN ADVANCED MATERIALS AMERICAS, LLC. 4917 DAWN AVE, EAST LANSING, MI 48823

FRS (Facility Registry Service) ID:

110000408121

EPA Region: 05

Latitude: 42.72497 Longitude: -84.4512

Locational Data Source: TRIS

Industry:

Indian Country: N

Enforcement and Compliance Summary

| Sta | tute | Insp (5 Years) | Date of Last Inspection | Compliance Status | Qtrs with NC (Noncompliance) (of 12) | Qtrs with Significant Violation | Informal Enforcement Actions (5 years) | Formal Enforcement Actions (5 years) | Penalties from Formal Enforcement Actions (5 years) | EPA Cases (5 years) | Penalties from EPA Cases (5 years) |
|-----|------|----------------|-------------------------|-------------------------|--------------------------------------|---------------------------------|--|--------------------------------------|---|---------------------|------------------------------------|
| С | AA | 1 | 01/30/2020 | No Violation Identified | 0 | 0 | | | - | | |
| RO | CRA | 1 | 06/29/2020 | No Violation Identified | 2 | 0 | | | - | | |

Regulatory Information

Other Regulatory Reports

Clean Air Act (CAA):

Operating Synthetic Minor

(MI0000000000A1571)

Clean Water Act (CWA): No

Information

Resource Conservation and

Recovery Act (RCRA):

Active LQG

(MID067352989)

Safe Drinking Water Act

(SDWA): No Information

Air Emissions Inventory (EIS): 9552811

Greenhouse Gas Emissions (eGGRT): No

Information

Toxic Releases (TRI): 48823CBGGY4917D

Compliance and Emissions Data Reporting

Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|-------------------|---------------------------|------------------------|--------------------------|------------------------|----------------|-----------|------------|
| FRS | | 110000408121 | | | | | N | 42.72497 | -84.4512 |
| ICIS | | 21921 | | | | | N | | |
| ICIS-Air | CAA | MI0000000000A1571 | Synthetic Minor Emissions | Operating | CAAFESOP, CAANSR, CAASIP | | N | 42.7254 | -84.4512 |
| EIS | CAA | 9552811 | | | | | N | 42.7254 | -84.4512 |
| TRI | EP313 | 48823CBGGY4917D | Toxics Release Inventory | Last Reported for 2019 | | | N | 42.72497 | -84.4512 |
| RCRAInfo | RCRA | MID067352989 | LQG | Active (H) | | | N | 42.725088 | -84.451208 |
| TSCA | TSCA | 200000940 | | | | | N | | |
| TSCA | TSCA | 200000959 | | | | | N | · | |
| TSCA | TSCA | 200004354 | | | | | N | | · |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|-----------------|--------------------|--|---|-----------------|
| FRS | | 110000408121 | HUNTSMAN ADVANCED MATERIALS AMERICAS, LLC. | 4917 DAWN AVE, EAST LANSING, MI 48823 | Ingham County |
| ICIS | | 21921 | VANTICO INCORPORATED | 4917 DAWN AVENUE, EAST LANSING, MI 48823 | Ingham County |
| ICIS-Air | CAA | MI00000000000A1571 | HUNTSMAN ADVANCED MATERIALS AMERICAS, LLC. | 4917 DAWN AVE, EAST LANSING, MI 48823 | Ingham County |
| EIS | EIS CAA 9552811 | | HUNTSMAN ADVANCED MATERIALS AMERICAS, LLC. | 4917 DAWN AVE, EAST LANSING, MI 48823 | Ingham County |
| TRI | EP313 | 48823CBGGY4917D | HUNTSMAN ADVANCED MATERIALS | 4917 DAWN AVE, EAST LANSING, MI 48823 | Ingham County |
| RCRAInfo | RCRA | MID067352989 | HUNTSMAN ADVANCED MATERIALS AMERICAS LLC | 4917 DAWN AVE, EAST LANSING, MI 48823 | Ingham County |
| TSCA | TSCA | 200000940 | CIBA-GEIGY CORPORATION | 4917 DAWN AVENE, E. LANSING, INGHAM, MI 48823 | |
| TSCA | TSCA | 200000959 | CIBA SPECIALTY CHEMICALS CORPORATION | 4917 DAWN AVENUE, EAST LANSING, MI 48823 | |
| TSCA | TSCA | 200004354 | VANTICO, INC. | 4917 DAWN AVENUE, EAST LANSING, MI 48823 | |

Facility SIC (Standard Industrial Classification) Codes

| System | Identifier | SIC Code | SIC Description |
|--------|-----------------|----------|-------------------------------|
| TRI | 48823CBGGY4917D | 2821 | Plastics Materials And Resins |
| TRI | 48823CBGGY4917D | 3079 | Legacy Docket Conv |

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | NAICS Code | NAICS Description |
|----------|-------------------|------------|---|
| TRI | 48823CBGGY4917D | 325211 | Plastics Material and Resin Manufacturing |
| EIS | EIS 9552811 | | Plastics Material and Resin Manufacturing |
| ICIS-Air | MI0000000000A1571 | 325211 | Plastics Material and Resin Manufacturing |
| RCRAInfo | MID067352989 | 325211 | Plastics Material and Resin Manufacturing |

Facility Tribe Information

| Reservation Name | Tribe Name | EPA Tribal ID | Distance to Tribe (miles) | | | | | |
|--------------------------|------------|---------------|---------------------------|--|--|--|--|--|
| No data records returned | | | | | | | | |
| No data records returned | | | | | | | | |

Enforcement and Compliance

Compliance Monitoring History (5 years)

| Statute | Source ID | System | Activity Type | Compliance Monitoring Type | Lead Agency | Date | Finding (if applicable) |
|---------|--------------------|----------|-----------------------|--|-------------|------------|--|
| CAA | MI0000000000A1571 | ICIS-Air | Inspection/Evaluation | FCE On-Site | State | 01/30/2020 | |
| CAA | MI00000000000A1571 | ICIS-Air | Inspection/Evaluation | PCE On-Site | State | 12/12/2019 | |
| RCRA | MID067352989 | RCRAInfo | | COMPLIANCE EVALUATION INSPECTION ON-SITE | State | 06/29/2020 | Violations Or Compliance Issues Were Found |

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|-------------------|---|---------------|--------------------------------------|---------------------|
| CAA | MI0000000000A1571 | No | 08/14/2021 | 0 | 08/13/2021 |
| RCRA | MID067352989 | No | 08/14/2021 | 2 | 08/13/2021 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR I | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|--|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|-------------------------|
| | CAA (Source ID: MI00000000000A1571) | 10/01-12/31/18 | 01/01-03/31/19 | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 |
| | Facility-Level Status | No Violation Identified | No Violation Identified |
| | HPV History | | | | | | | | | | | | |
| | Violation Type Agency Programs Pollutants | | | | | | | | | | | | |

| Statu | e Program/Pollutant/Violation Type | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|-------|---|--------|----------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|----------------------|----------------|-------------------------|-------------------------|-------------------------|-------------------------|
| | RCRA (Source ID: MID067352989) | | 10/01-12/31/18 | 01/01-03/31/19 | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 | 07/01-09/30/21 |
| | Facility-Level Status | | No Violation Identified | No Violation Identified | Violation Identified | Violation | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |
| RCR. | A 273.B: Universal Waste - Small Quantity Handlers | MI | | | | | | | 06/29/2020 | 07/09/2020 | | | | |

Informal Enforcement Actions (5 Years)

| Statute | System | Source ID | Type of Action | Lead Agency | Date |
|---------|----------|--------------|---------------------------------|-------------|------------|
| RCRA | RCRAInfo | MID067352989 | Compliance Communication Letter | State | 07/09/2020 |

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

| | Statute System Law/Section Source ID Action Type Case No. Lead Agency Case No. Lead Agency Case Name Issued/Filed Date Settlements/Actions Settlements/Action Date Federal Penalty Assessed State/Local Penalty Assessed Penalty Assessed Penalty Assessed | Cost Comp Action Cost | | | | | | | | |
|---|--|-----------------------|--|--|--|--|--|--|--|--|
| Γ | No data records returned | | | | | | | | | |
| | 10 dadi recota retained | | | | | | | | | |

Environmental Conditions

Watershed(s)

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach | State Water Body Name (ICIS (Integrated Compliance | Beach Closures Within | Beach Closures Within Last | Pollutants Potentially Related to | Watershed with ESA (Endangered Species Act)-listed |
|---|--|--|-----------------------|----------------------------|-----------------------------------|--|
| Address Database)) | Address Database)) | Information System)) | Last Year | Two Years | Impairment | Aquatic Species? |
| | | No data records returned | | | | |

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|-------|--------------|--------------------|----------------------|-----------------|--------------------------|--------------------|--------------|----------------------|----------------|-----------|
| | | | | | No data records returned | | | | | |

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) |
|--------------------|-----------------------------------|---|---------------------------------|---|
| Ozone | No | | Yes | 1-Hour Ozone (1979) |
| Lead | No | | No | |
| Particulate Matter | No | | No | |
| Carbon Monoxide | No | | No | |
| Sulfur Dioxide | No | | No | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

Air Pollutant Report TRI Pollution Prevention Report

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to POTWs (Publicly Owned Treatment Works) | Underground Injections | Releases to Land | Total On-site Releases | Total Off-site Transfers |
|-----------------|------|---------------------|--------------------------|--|------------------------|------------------|------------------------|--------------------------|
| 48823CBGGY4917D | 2019 | 0 | | 0 | | | 0 | 3,347 |
| 48823CBGGY4917D | 2018 | 10 | | 0 | | | 10 | 10,970 |
| 48823CBGGY4917D | 2017 | 10 | 0 | 0 | | | 10 | 16,215 |
| 48823CBGGY4917D | 2016 | 10 | | 0 | | | 10 | 8,689 |
| 48823CBGGY4917D | 2015 | 10 | | 0 | | | 10 | 5,914 |
| 48823CBGGY4917D | 2014 | 10 | | 0 | | | 10 | 8,416 |
| 48823CBGGY4917D | 2013 | 10 | | 0 | | | 10 | 9,898 |
| 48823CBGGY4917D | 2012 | 10 | | 0 | | | 10 | 9,510 |
| 48823CBGGY4917D | 2011 | 10 | | 0 | | | 10 | 7,095 |
| 48823CBGGY4917D | 2010 | 10 | | 0 | | | 10 | 6,172 |

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

| Chemical Name | 2019 | 2018 | 2017 | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 | 2010 |
|-------------------------------------|-------|--------|--------|-------|-------|-------|-------|-------|-------|-------|
| 4,4'-Methylenedi(phenyl isocyanate) | | | | | | | | | | |
| Aluminum (fume or dust) | | | | | | | | | | |
| Di(2-ethylhexyl) phthalate | | | | | | | | | | |
| Dibutyl phthalate | | | | | | | | | | |
| Diisocyanates | 3,347 | 10,980 | 16,225 | 8,699 | 5,924 | 8,426 | 9,908 | 9,520 | 7,105 | 6,182 |
| Mercury compounds | | | | | | | | | | |
| Zine compounds | | | | | | | | | | · |

Community

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJSCREEN home page</u>.

| Census Block Group EJ Indexes (percentile) | |
|---|------|
| Particulate Matter (PM 2.5) | 74.6 |
| Ozone | 76.7 |
| NATA Diesel PM | 70.6 |
| NATA Air Toxics Cancer Risk | 74.4 |
| NATA Respiratory Hazard Index (HI) | 70.8 |
| Traffic Proximity | 87.8 |
| Lead Paint Indicator | 65.9 |
| National Priority List (NPL) Site Proximity | 83.5 |
| Risk Management Plan (RMP) Site Proximity | 65.8 |
| Hazardous Waste Proximity | 80.9 |
| Wastewater Discharge Proximity | 81.6 |

| Number of EJ Indexes Above 80th Percentile | |
|--|--|
| 4 | |
| View EISCREEN Report | |

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2014 - 2018 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the <u>DFR Data Dictionary</u>.

| General Statistics | |
|---|----------------|
| Total Persons (U.S. Census) | 71,431 |
| Population Density | 2,546/sq.mi. |
| Percent Minority | 23% |
| Households in Area | 24,345 |
| Housing Units in Area | 26,944 |
| Total Persons (ACS (American Community Survey)) | 73,642 |
| Households on Public Assistance | 243 |
| Persons With Low Income | 23,888 |
| Percent With Low Income | 42% |
| Geography | |
| Radius of Selected Area | 3 mi. |
| Center Latitude | 42.72485 |
| Center Longitude | -84.4512 |
| Land Area | 99% |
| Water Area | 1% |
| Income Breakdown - Households (%) | |
| Less than \$15,000 | 4,454 (18.29%) |
| \$15,000 - \$25,000 | 2,629 (10.8%) |
| \$25,000 - \$50,000 | 4,600 (18.89%) |
| \$50,000 - \$75,000 | 3,297 (13.54%) |
| Greater than \$75,000 | 9,369 (38.48%) |

| Age Breakdown - Persons (%) | | | | |
|--|-----------------|--|--|--|
| Children 5 years and younger | 2,249 (3%) | | | |
| Minors 17 years and younger | 8,564 (12%) | | | |
| Adults 18 years and older | 62,866 (88%) | | | |
| Seniors 65 years and older | 6,452 (9%) | | | |
| Race Breakdown - Persons (%) | | | | |
| White | 56,182 (79%) | | | |
| African-American | 4,221 (6%) | | | |
| Hispanic-Origin | 2,579 (4%) | | | |
| Asian/Pacific Islander | 7,981 (11%) | | | |
| American Indian | 245 (0%) | | | |
| Other/Multiracial | 2,801 (4%) | | | |
| Education Level (Persons 25 & older) - Persons (%) | | | | |
| Less than 9th Grade | 317 (1.02%) | | | |
| 9th through 12th Grade | 639 (2.06%) | | | |
| High School Diploma | 2,647 (8.55%) | | | |
| Some College/2-year | 5,804 (18.75%) | | | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 21,546 (69.61%) | | | |